



US Army Corps
of Engineers
Savannah District

Fort Benning Georgia

Task Order Request Number

W912HN-05-X-NC17

Repair Company Operations Buildings 9000, 9002 and 9026

November 2005

U.S. ARMY ENGINEER DISTRICT, SAVANNAH
CORPS OF ENGINEERS
100 WEST OGLETHORPE AVENUE
SAVANNAH, GEORGIA 31401-3640

SUBJECT: MATOC Request for Proposal for Task Order Request Number W912HN-05-X-NC17, Repair Company Operations Buildings 9000, 9002, & 9026, Ft. Benning, GA.

This project is being competed among the following MATOC contractors:

Burney & Burney Construction, 3410 N. Memorial Drive, Greenville NC 27834 Phone: (252) 752-8000

The Davis Group, 209 San Carlos Avenue, Sanford FL 32771 Phone: (407) 688-0261

Jarrett Construction, 2249 W. L. Dickinson Drive, Montgomery AL 36109 Phone: (334) 270-0046

TMS Contracting, 635 Frosty Morn Drive, Clarksville TN 37040 Phone: (931) 647-2233

Trend Construction, 590 N. Semoran Boulevard, Su. 800, Orlando FL 32807 Phone: (407) 249-6678

Request you submit a price proposal for work detailed in the scope of work, drawings and specifications posted on our website. To access the scope of work, specifications and drawings go to <http://ebs.sas.usce.army.mil>. Scroll down the page until you come to the "blue" label that reads Construction – Simplified Acquisition. Select project number W912HN-05-X-NC17.

The period of performance is 365 calendar days for the base bid. The period of performance for Options One and Two (if exercised) is 365 calendar days for each option.

Liquidated damages are \$465.61 per day.

This is a high priority requirement as defined in Army Federal Acquisition Regulation – AFAR Supplement 5101.602-2. Subject to availability of funds, the accounting classification will be: 21 5 2050 508 8021 P7000 3220 S09133. This project is also included in the financial plan for FY-06 at which time the accounting classification will be 21 6 2050 608 8021 P7000 3220 S09133. This statement is not a commitment of funds. Funds are not presently available for this acquisition. No task order will be made until appropriated funds are made available from which payment for task order purposes can be made.

Bid acceptance period is 60 days. Award will be made based on price.

Proposal should be signed by a duly authorized official of your company and is required no later than 2:00 P.M. local time on 14 December 2005, via e-mail to russette.f.hazelwood@sas02.usace.army.mil or fax (912) 652-58281, Attn: CT-C/ Faye Hazelwood.

If you have any questions, please contact Faye Hazelwood at (912) 652-5619 or Beth Hilliard at (912) 652-5837.

SCOPE OF WORK
14 NOVEMBER 2005

TASK ORDER FOR CONSTRUCTION TO REPAIR COMPANY OPERATIONS BUILDINGS
9000, 9002 & 9026, FORT BENNING, GA

1. DESCRIPTION OF WORK: Furnish all labor, material, equipment, incidentals, supervision and transportation for work necessary to Repair Company Operations Buildings 9000, 9002 and 9026 at Fort Benning, GA. All work shall be performed in accordance with the MATOC contract specifications, manufacturer's recommendations, and state building codes. All work shall comply with the Uniform Building Code, Life Safety Code, National Standard Plumbing Code and manufacturer's recommended practices. All electric work shall comply with NFPA 70, National Electric Code and NFPA 13 and 101, Life Safety Code and manufacturer's recommendations.

- a. Repair Building 9000, Company Ops: Reference Drawing Number 42460.
Contractor shall replace chiller, boiler, and controls; replace roof and all roof penetrations roof curbs, and jacks; replace drainage around the exterior of building; seal basement walls; replace VCT and cove base; remove all mold and mildew; remove and replace all electrical lighting; upgrade electrical panel; remove DOIM panel in basement; prep all areas for voice and data conductively; install new metal stud framed walls; provide new interior doors; provide new door locks on new and existing doors; re-key the entire building with master key; repaint the entire building; chalk, prep, prime and paint all surfaces; install new acoustical ceiling system; replace all electrical switches, receptacles and covers; provide fire alarm and sprinkler system.
- b. Repair Building 9002, Company Ops: Reference Drawing Number 42461.
Contractor shall replace chiller, boiler, and controls; replace roof, all roof penetrations roof curbs, and jacks ; replace VCT and cove; remove all mold and mildew growth; remove and replace all electrical lighting; upgrade electrical panel; prep all areas for voice and data conductively; install metal stud framed walls; modify existing latrine; provide separate environmentally controlled room for DOIM communication room; provide new interior doors; provide new door locks on new and existing doors; re-key the entire building with master key; re-paint the entire building; chalk, prep, prime and paint all surfaces to be painted; install new acoustical ceiling system throughout building; replace all electrical switches, receptacles and covers; provide fire alarm and sprinkler system.
- c. Repair Building 9026, Company Ops: Reference Drawing Number 42462.
Contractor shall replace chiller, boiler, and controls; replace roof, all roof penetrations roof curbs, and jacks; replace VCT and cove; remove all mold and mildew growth; remove and replace all electrical lighting; upgrade electrical panel; prep all areas for voice and data conductively; install metal stud framed walls; modify existing latrine; provide separate environmentally controlled room for DOIM communication room; provide new interior doors; provide new door locks on new and existing doors; re-key the entire building with master key; re-paint the entire building; chalk, prep,

prime and paint all surfaces to be painted; install new acoustical ceiling system throughout building; replace all electrical switches, receptacles and covers; provide fire alarm and sprinkler system.

2. PERFORMANCE PERIOD:

Base – Repair Building 9000, Company Ops

Performance Period for the base bid is 365 calendar days. The Performance Period for Options 1 & 2 is 365 days each. If options are not awarded with this task order, additional days will be added to the completion date when each option is exercised. Each option will have a separate completion date. The options are as follows:

Option 1 – Repair Building 9002, Company Ops

Option 2 – Repair Building 9026, Company Ops

3. BID ACCEPTANCE PERIOD: Offerors will provide 150 calendar days for Government acceptance after the date offers are due.

4. CONTRACTOR REQUIREMENTS:

- a. Project Involves Handling of Asbestos: No
- b. Occupancy During Construction: All buildings will be occupied during construction.
- c. Phasing of Work: Yes, work shall be conducted in such a manner as not to disrupt work in any of the facilities occupied. Work will have to be phased so that unoccupied areas will be completed first in order to relocate tenants for the completion of the remaining work. Phasing will be coordinated with the Corps of Engineers Area Office.
- d. Construction Schedule: Bar Chart
- e. CQC System Requirements: The CQC System Manager shall be a construction person with a minimum of 5 years of experience in related work. The CQC System Manager shall be assigned as the Systems Manager, but may have duties as project superintendent in addition to quality control. In addition to the CQC System Manager, the contractor shall provide a Graduate Civil Engineer to assist the CQC System Manager with 2 years experience in the work being performed on this project or a technician with 5 years of related project experience.

5. PRE-BID CONFERENCE: November 28, 2005 at 9:00 am.

Folke Ahlquist is the Point of Contact at the West Georgia Area Office at (706) 545-2100.

6. CONTRACT REQUIREMENTS:

a. After task order award:

FRP0001 - Site Safety and Health Plan
 FRP0002 - Quality Control Program
 FRP0006 - Work Schedule
 FRP0007 - Weekly Progress Report
 FRP0008 - Telephone Conversation/Correspondence Records
 FRP0016 - As-Built/In Progress Drawings

b. After construction completion, prior to final payment:

FRP0009 - System/Equipment Testing
 FRP0010 - Operation and Maintenance Manuals to include Videos
 FRP0011 – Training
 FRP0012 - Equipment and Construction Warranties
 FRP0013 - List of Standard Equipment and Service Organizations
 FRP0014 - Certification of Computer Media
 FRP0017 - As-Built/Final Drawings

7. GOVERNMENT FURNISHED ITEMS/WORK: NONE.

8. INTERFACE WITH GOVERNMENT PERSONNEL: Access to and from the site shall be coordinated through the West Georgia Area Office, Attn: George Condoyiannis (CD-BE), Room 412, Building 6, Fort Benning, Georgia.

9. WAGE DETERMINATION: General Decision Number GA030001, 6/13/2003, GA1.

10. LIQUIDATED DAMAGES: The contractor shall be assessed the amount stated below for liquidated damages per calendar day for failure to complete the prescribed work within the performance period stated in paragraph 2, above:

Base Bid – Repair Building 9000, Company Ops: \$465.61 per day

Option 1 – Repair Building 9002, Company Ops: \$465.61 per day

Option 2 – Repair Building 9026, Company Ops: \$465.61 per day

11. TIME EXTENSIONS FOR UNUSUALLY SEVERE WEATHER AT FORT BENNING:

<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
9	8	6	4	4	6	9	7	5	3	4	8

12. DESIGNATED BILLING OFFICE:

U. S. Army Corps of Engineers
 West Georgia Area Office
 Attn: George Condoyiannis (CD-BE)
 Room 412, Building 6

Fort Benning GA 31902

13. FAR CLAUSE 52.217-7 (OPTION FOR INCREASED QUANTITY-SEPARATELY PRICED LINE ITEM).

The Government may require the delivery of the numbered line item (s), identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise Options 1 and 2 by written notice to the Contractor within 150 calendar days after issuance of Notice to Proceed for the Task Order.

14. ENCLOSURES:

See Attachment F.

15. PRE BID SITE VISIT: Prior to the submission of any bids, all bidders are required to visit the project site location to become familiar with the project requirements. Failure to visit the project site will not disqualify a bid; however, the bidder is required to comply with the terms and conditions of any resultant contract by reason of such failure. In no event will a failure to inspect the site constitute grounds for a claim after award of the task order.

16. EXCAVATION PERMIT: The contractor shall have a completed and approved DPW Excavation Permit prior to any excavation, to include sign or fence-post holes. The Contractor shall schedule an appointment to locate utility lines at least 24 hours prior to any excavation with the DPW Facilities Maintenance Division. A copy of the DPW Excavation Permit will be provided at the Prewrite Conference. The Contractor shall be responsible for coordination with the Information Technology Business Center (ITBC), Outside Plant Branch, for locating communication lines prior to any excavation.

17. DISPOSAL AND BORROW PERMITS:

- a. Disposal Permits: A permit is required to use the installation land clearing and inert debris and demolition landfills. Landfill permits shall be processed with the Environmental Compliance Branch of the DPW Environmental & Natural Resources Division. Permits are issued for the life of the specific contract only. Only materials produced on the project for which the permits are issued may be disposed of in the land clearing and inert debris and demolition landfills. The Contractor shall keep a copy of the completed permit with the vehicle throughout the contract disposal operation. Copies of the disposal permit forms will be provided at the Prewrite Conference.
- b. Borrow Permits: A permit is required to use the Fort Benning borrow material pits. Borrow pit permits shall be processed with the Environmental Compliance Branch of the DPW Environmental & Natural Resources Division. Permits are issued for the life of the specific contract only. Borrow materials may only be used on the project for which the permits are issued. The Contractor shall keep a copy of the completed permit with the vehicle throughout the contract borrow operation

18. **HAUL ROUTES:** The Contractor is required to obtain approval from the Area Office for the routes he intends to use for transportation of borrow materials, construction debris, or demolition materials unless otherwise permitted in writing by the Area Office. The axle load of earth-hauling equipment operating on paved streets shall not exceed 12,000 pounds.
19. **UTILITY OUTAGES AND ROAD CLOSURES:** Utility, road and railroad closures require a minimum 10 working days advance written notice and will be subject to Area Office approval. In the case of a road closures, a sketch shall be provided showing the closure location and all necessary signs and barricades. Necessary signage, barricades, flag persons, lights (including temporary traffic control lights), and markings for the safe movement of the public during construction shall be in accordance with the Manual on Uniform Traffic Control Devices, and shall be provided at no additional expense to the Government.
20. **AVAILABILITY AND USE OF UTILITY SERVICES:** Utility services required on the job site for the accomplishment of the work will be furnished at no cost to the Contractor; however, the Government will make no connections or alterations to the existing utility systems for the Contractor. Utilities for offices and/or storage buildings or areas will be billed to the Contractor monthly and will not be furnished free of charge. The Contractor shall be responsible for installing meters or other connections at no cost to the Government. At the conclusion of the contract, the Contractor shall remove all temporary connections, distribution lines, meters and associated paraphernalia unless otherwise directed by the Area Office. Prior to installing any utility connections at an office/storage site, the plan will be approved by the Area Office. When utility meters are installed, the Contractor shall notify the Area Office for the initial meter reading. Failure to obtain this initial reading will result in the Contractor being charged for the entire amount shown on the meter.
21. **CONTRACTOR STORAGE AND TRAILERS:** The Contractor shall place or paint a sign on all of his storage trailer(s) and building(s) used on this contract. At a minimum, the sign shall contain the name of the Contractor and a telephone number at which the contractor can be reached. The trailer(s) and building(s) shall be completed with gates and/or doors which can be locked. Only material for this project shall be stored in the trailer(s) or building(s). The Contractor shall remove the storage trailer(s) or building(s) within 30 days after completion of the contract and prior to submitting his final invoice. The area around the storage trailer(s) and building(s) shall be kept clean.
22. **SAFETY:** Safety will be in compliance with the Corps of Engineers Safety Manual EM 185-11-1. Use of appropriate safety equipment is mandatory and not limited to hard hats and steel-toed shoes. Contractor is responsible for daily clean up and complete restoration of the area once the contract is complete.
23. **HOURS OF WORK:** Work shall be accomplished between the hours of 0730 thru 1630 hours daily, Monday through Friday on non-Government holidays. Legal holidays

falling on Saturday are observed on the proceeding Friday and those falling on Sunday are observed on the following Monday. Work schedule and facility security to be coordinated with the Area Office for facility access and security maintenance during duration of work. Contractor shall not work outside of the stated hours of work, without first obtaining approval from the Area Office.

22. WARRANTY: The contractor shall provide a minimum of one (1) year warranty on all materials and workmanship from the date of the Government's acceptance of the work.

END OF SCOPE

Offeror Fee Proposal

W912HN-05-X-0017

Repair Company Operations Building 9000, 9002 9026 Fort Benning

Work Item	Unit	Qty	Labor	Equipment	Material	TOTAL
Prime Cost Building 9000 (Work Prime is Performing)	This does not include cost associated with FO/H, HOO/H, etc.					
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Subcontractor Cost (Work Sub is Performing)						
Base Bid, Building 9000						
Sitework			\$	\$	\$	\$
Masonry			\$	\$	\$	\$
Metals			\$	\$	\$	\$
Woods & Plastics			\$	\$	\$	\$
Thermal			\$	\$	\$	\$
Doors & Windows			\$	\$	\$	\$
Finishes/Painting			\$	\$	\$	\$
Mechanical			\$	\$	\$	\$
Electrical			\$	\$	\$	\$
Other Specialties			\$	\$	\$	\$
Option 1 - Prime Cost Building 9002 (Work Prime is Performing)						
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Subcontractor Cost (Work Sub is Performing)						
Option 1, Building 9002						
Sitework			\$	\$	\$	\$
Masonry			\$	\$	\$	\$
Metals			\$	\$	\$	\$
Woods & Plastics			\$	\$	\$	\$
Thermal			\$	\$	\$	\$
Doors & Windows			\$	\$	\$	\$
Finishes/Painting			\$	\$	\$	\$
Mechanical			\$	\$	\$	\$
Electrical			\$	\$	\$	\$
Other Specialties			\$	\$	\$	\$

Offeror Fee Proposal

W912HN-05-X-0017

Repair Company Operations Building 9000, 9002 9026 Fort Benning

Option 2 - Prime Cost Building 9026 (Work Prime is Performing)						
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Subcontractor Cost (Work Sub is Performing)						
Option 2, Building 9026						
Sitework			\$	\$	\$	\$
Masonry			\$	\$	\$	\$
Metals			\$	\$	\$	\$
Woods & Plastics			\$	\$	\$	\$
Thermal			\$	\$	\$	\$
Doors & Windows			\$	\$	\$	\$
Finishes/Painting			\$	\$	\$	\$
Mechanical			\$	\$	\$	\$
Electrical			\$	\$	\$	\$
Other Specialties			\$	\$	\$	\$
TOTAL DIRECT COSTS			\$	\$	\$	\$
Field Overhead (Prime Cost X% FOH)	Total Prime Cost		\$ _____ %		\$	
Field Overhead on Subcontract Work (Subs cost X%FOH)	Total Subcontracts		\$ _____ %		\$	
Home Office Overhead (Total Direct Costs+FOH+FOH(Subs) X% HOOH)			_____ %		\$	
PRIME TOTAL COSTS					\$	
Profit (Prime Total Costs X% Profit)			_____ %		\$	
Bond Premium (Prime Total Costs X% Bond)			_____ %		\$	

Total Base Bid	\$ _____
Total Option 1	\$ _____
Total Option 2	\$ _____
Grand Total (Base + Opt 1 + Opt 2)	\$ _____

General Decision Number GA030001 06/13/2003 GA1

Superseded General Decision No. GA020001

State: Georgia

Construction Type:
BUILDING

County(ies):
CHATTAHOOCHEE MUSCOGEE

BUILDING CONSTRUCTION PROJECTS (does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Modification Number Publication Date
0 06/13/2003

COUNTY(ies):
CHATTAHOOCHEE MUSCOGEE

	Rates	Fringes
SUGA1001D 11/22/1993		
BRICKLAYER/BLOCKLAYER	12.15	
CARPENTER (including batt insulation, drywall hanging, and metal framing)	9.77	
CEMENT MASON/CONCRETE FINISHER	8.35	
ELECTRICIAN	12.76	2.83
HVAC MECHANIC (duct work only)	12.00	
LABORERS:		
Unskilled	5.65	
Pipelayer	6.50	.13
PAINTER, BRUSH (does not include drywall finishing)	8.38	
PLASTERER	10.00	
PLUMBER (including HVAC piping)	12.31	
POWER EQUIPMENT OPERATORS;		
Backhoe	8.04	
Bulldozer	8.47	
Loader	7.80	

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.
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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

In the listing above, the "SU" designation means that rates listed under that identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be

prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U. S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U. S. Department of Labor
200 Constitution Avenue, N. W.
Washington, D. C. 20210

4.) All decisions by the Administrative Review Board are final.
END OF GENERAL DECISION

COVER SHEET – LIST OF DRAWINGS

RENOVATE BUILDING 9000, COMPANY OPS

DRAWING		LATEST
NUMBER	DRAWING TITLE	REVISION DATE
42460-G0.1	Abbreviations and Symbols	05 AUG 24
42460-G0.2	Outline Specifications	05 AUG 24
42460-LS.1	Basement Life Safety Plan	05 AUG 24
42460-LS.2	First Floor Life Safety Plan	05 AUG 24
42460-LS.3	Second Floor Life Safety Plan	05 AUG 24
42460-D2.1	Demolition Basement Plan	05 AUG 24
42460-D2.2	Demolition First Floor Plan	05 AUG 24
42460-D2.3	Demolition Second Floor Plan	05 AUG 24
42460-A2.1	New Basement Plan	05 AUG 24
42460-A2.2	New First Floor Plan	05 AUG 24
42460-A2.3	New Second Floor Plan	05 AUG 24
42460-A2.4	Enlarged Restroom Plan	05 AUG 24
42460-A3.1	North & South Elevations	05 AUG 24
42460-A3.2	East & West Elevations	05 AUG 24
42460-A3.2	East & West Elevations	05 AUG 24
42460-A4.1	Door & Finish Schedules & Details	05 AUG 24
42460-A9.1	New First Floor Reflected Ceiling Plan	05 AUG 24
42460-A9.2	New Second Floor Reflected Ceiling Plan	05 AUG 24
42460-M-1	Mechanical General Notes and Legends	05 AUG 24
42460-M-2	Mechanical Demolition Plans	05 AUG 24
42460-M-3	Mechanical Floor Plans	05 AUG 24
42460-P-1	Plumbing General Notes & Legends	05 AUG 24
42460-P-2	Plumbing Demolition Plans	05 AUG 24
42460-P-3	Plumbing Floor Plans	05 AUG 24
42460-FP-1	Fire Protection General Notes & Legends	05 AUG 24
42460-FP-2	Fire Protection Floor Plans	05 AUG 24
42460-E-1	Electrical Legend	05 AUG 24
42460-E-2	Electrical Basement Demolition Plan	05 AUG 24
42460-E-3	Electrical Demolition First Floor	05 AUG 24
42460-E-4	Electrical Demolition Second Floor	05 AUG 24
42460-E-5	Electrical Basement Floor Plan	05 AUG 24
42460-E-6	Electrical First Floor Plan	05 AUG 24
42460-E-7	Electrical Second Floor Plan	05 AUG 24
42460-E-8	Electrical Details	05 AUG 24
42460-E-9	Electrical Schedules	05 AUG 24

RENOVATE BUILDING 9002, COMPANY OPS

DRAWING		LATEST
NUMBER	DRAWING TITLE	REVISION DATE
42461-G0.1	Abbreviations, General Symbols & Legends	05 AUG 24
42461-G0.2	Outline Specifications	05 AUG 24
42461-LS.1	Life Safety Plan	05 AUG 24
42461-D2.1	Floor Plan	05 AUG 24
42461-A2.2	New & Demolition Roof Plans	05 AUG 24
42461-A3.1	Exterior Elevations	05 AUG 24
42461-A4.1	Partition Types, Schedules & Details	05 AUG 24
42461-A9.1	Reflected Ceiling Plan	05 AUG 24
42461-M-1	Mechanical General Notes and Legends	05 AUG 24
42461-M-2	Mechanical Floor Plans	05 AUG 24
42461-P-1	Plumbing General Notes & Legends	05 AUG 24
42461-P-2	Plumbing Floor Plans	05 AUG 24
42461-FP-1	Fire Protection General Notes & Legends	05 AUG 24
42461-FP-2	Fire Protection Floor Plan	05 AUG 24
42461-E-1	Electrical Symbols & Notes	05 AUG 24
42461-E-2	Electrical Demo Plan	05 AUG 24
42461-E-3	Electrical Lighting & Power Plan	05 AUG 24
42461-E-4	Electrical Details & Schedules	05 AUG 24

COVER SHEET – LIST OF DRAWINGS

RENOVATE BUILDING 9026, COMPANY OPS

DRAWING		LATEST
NUMBER	DRAWING TITLE	REVISION DATE
42462-G0.1	Abbreviations, General Symbols & Legends	05 AUG 24
42462-G0.2	Outline Specifications	05 AUG 24
42462-LS.1	Life Safety Plan	05 AUG 24
42462-D2.1	Demolition Floor Plan	05 AUG 24
42462-D3.1	Demolition Elevations	05 AUG 24
42462-A2.1	Floor Plan	05 AUG 24
42462-A2.2	Demolition & New Roof Plans	05 AUG 24
42462-A3.1	New Elevations	05 AUG 24
42462-A4.1	Partition Types, Schedules & Details	05 AUG 24
42462-A9.1	Reflected Ceiling Plan	05 AUG 24
42462-M-1	Mechanical General Notes and Legends	05 AUG 24
42462-M-2	Mechanical Floor Plans	05 AUG 24
42462-FP-1	Fire Protection General Notes & Legends	05 AUG 24
42462-FP-2	Fire Protection Floor Plan	05 AUG 24
42462-P-1	Plumbing General Notes & Legends	05 AUG 24
42462-P-2	Plumbing Floor Plans	05 AUG 24
42462-E-1	Electrical Legend	05 AUG 24
42462-E-2	Electrical Demolition Plan	05 AUG 24
42462-E-3	Electrical Lighting Plan	05 AUG 24
42462-E-4	Electrical Power/Systems Plan	05 AUG 24
42462-E-5	Electrical Details & Schedules	05 AUG 24